

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones –Expenditure to be incurred towards telephone charges in respect of Residential Telephone bearing No.27150352 for the period from 01-04-2009 to 31-05-2009 for the official use of Special Commissioner for SDMA of Revenue (DM) Department–Amount – Sanctioned – Orders - Issued

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 182.

Dated:24-06-2009
Read the following:-

1. This office Ir.No.31639/DM-IV/2008 Dtd.4-3-2009
2. G.O.Rt.No.97, Rev (DM-IV) Dept,Dt.21-3-2009
3. O.O.Rt.No.75, Rev (DM-IV) Dept., Dt.24-4-2009
4. From the BSNL, Hyderabad, Bills, Dated:08-06-2009.

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ORDER:

Consequent on transfer of Sri P. Laxmikantham, Special Commissioner, SDMA of Revenue (DM) Department, the BSNL were requested vide reference 1st read above for temporary disconnection of telephone bearing No. 20020255 which was installed at the Residence of the above Officer. Thereafter, a new Officer has joined as Special Commissioner, SDMA on 1-4-2009 FN. The Government have permitted the Officer to officialise his existing Residential Landline Telephone bearing No.040-27150352 vide reference 3rd read above. Now, the BSNL vide reference 4th read above has sent a bill for the period from 01-04-2009 to 31-05-2009 to this Department for payment.

2. In view of the above and in continuation of the G.O 2nd read above and in response to the bills 4th read above, sanction is hereby accorded for payment of an amount of Rs.1357-00 (Rupees One thousand and Three hundred fifty seven only) to AO (Cash), BSNL, Hyderabad towards the residential telephone charges for the official use of Special Commissioner for SDMA, Revenue (Disaster Management) Department for the period from 01-4-2009 to 31-05-2009 as detailed below:-

Sl. No.	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	Special Commissioner, SDMA	227150352 (Residence)	08-06-2009	01-04-2009 to 31-5-2009	1,357-00
TOTAL:					1,357-00

3. The amount of expenditure sanctioned in Para (2) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

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4. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (2) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

5. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
Commissioner for Disaster Management
& E.O. Principal Secretary to Government

To
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER